

ISMS Flowdown to Subcontractors

Presented by

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Procurement Manager

Bechtel Hanford, Inc.



Department of Energy
Richland Operations Office

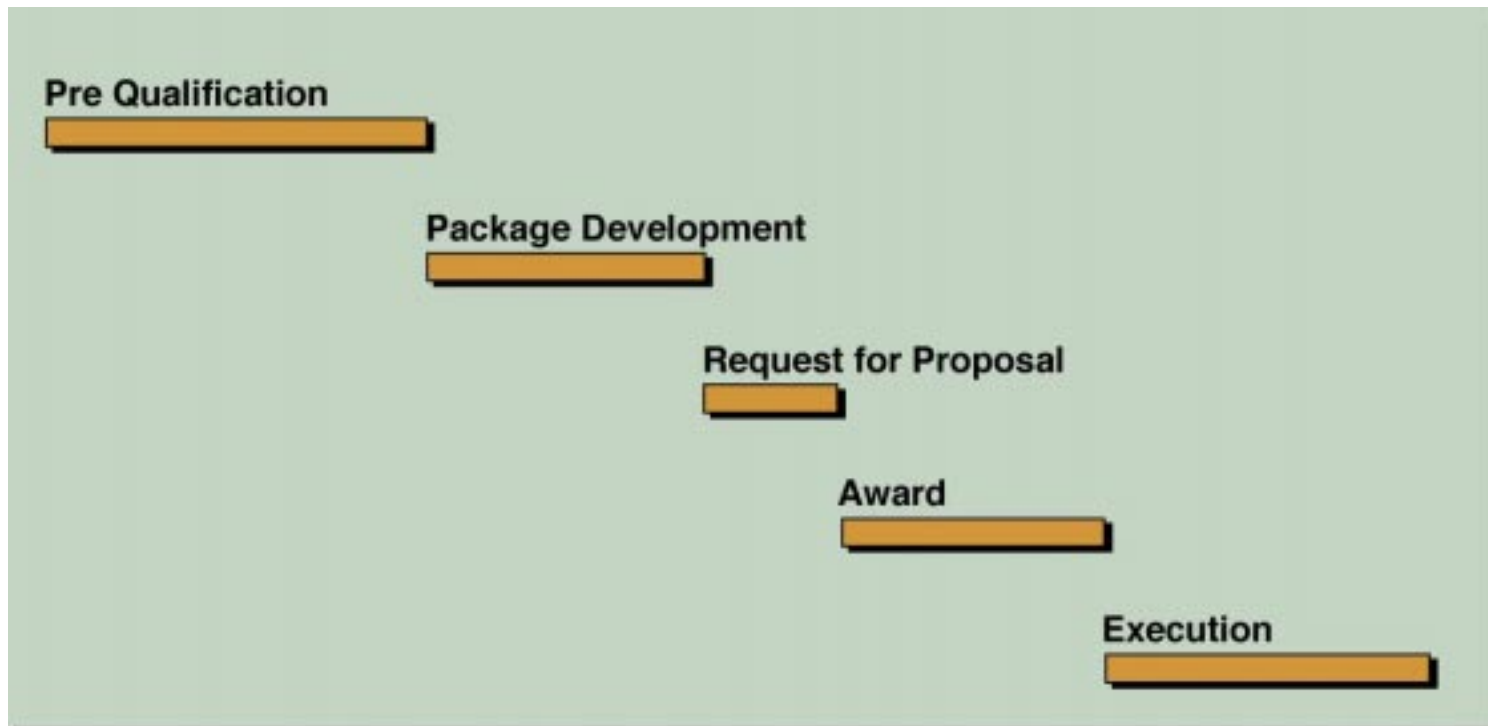


Bechtel Hanford, Inc.
Environmental Restoration Contractor

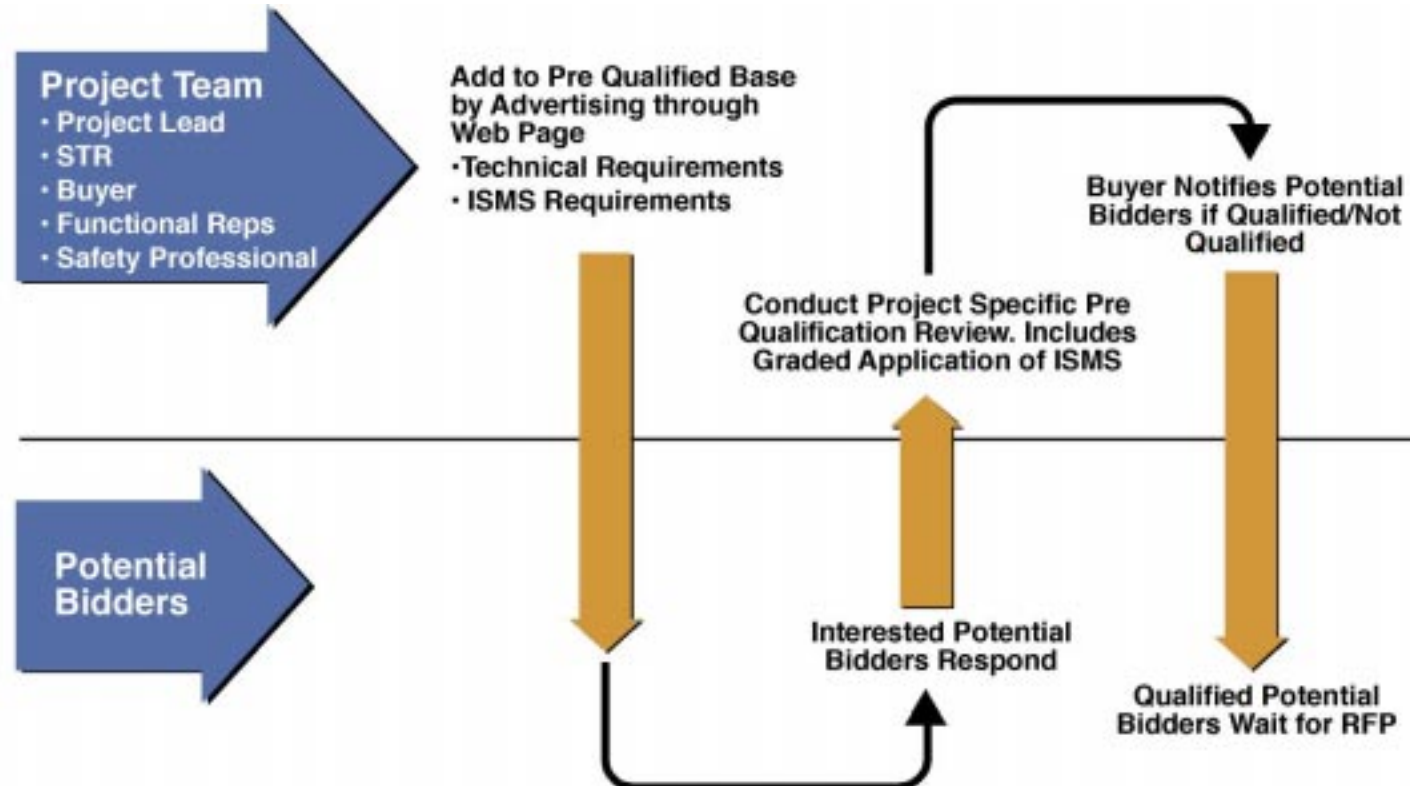
Thermo Hanford Inc.



Phases



Pre Qualification Phase



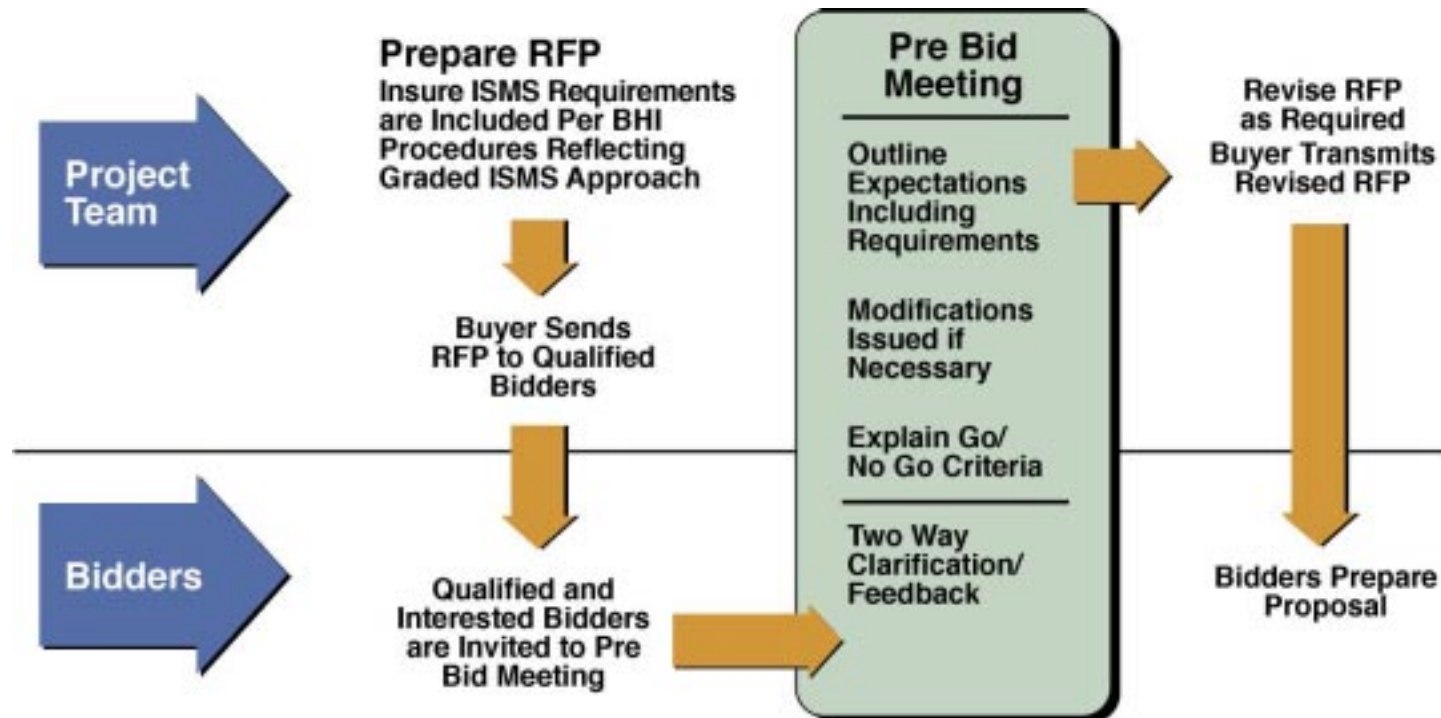
Applicable Core Functions

CF-A Establish ES&H Policy
CF-B Define the Scope of Work
CF-C Identify and Analyze the Hazards
CF-D Develop and Implement Hazard Controls
CF-F Provide Feedback and Continuous Improvement
CF-G Management Review

Applicable Guiding Principles:

GP-1 Line Management Responsibility for Safety & Environmental Requirements
GP-2 Clear Roles and Responsibilities
GP-3 Competence Commensurate with Responsibilities
GP-4 Balanced Priorities
GP-5 Identification of Safety Standards and Requirements
GP-6 Hazard Controls Tailored to Work Being Performed
GP-9 Communication and Stakeholder Involvement
GP-10 Continuous Improvement
GP-11 Senior Management Involvement

Package Development Phase



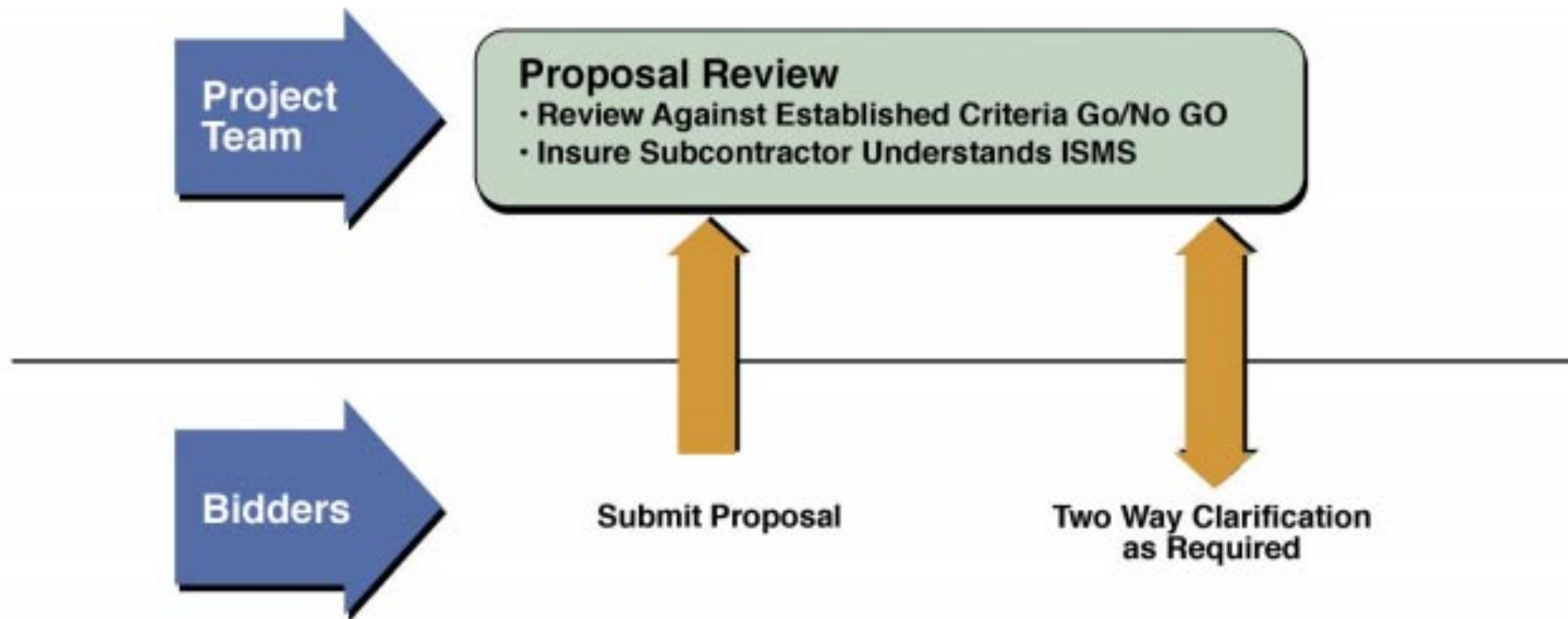
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GP-7 Operations Authorization
GP-9 Communication and Stakeholder Involvement
GP-10 Continuous Improvement
GP-11 Senior Management Involvement

Request for Proposal



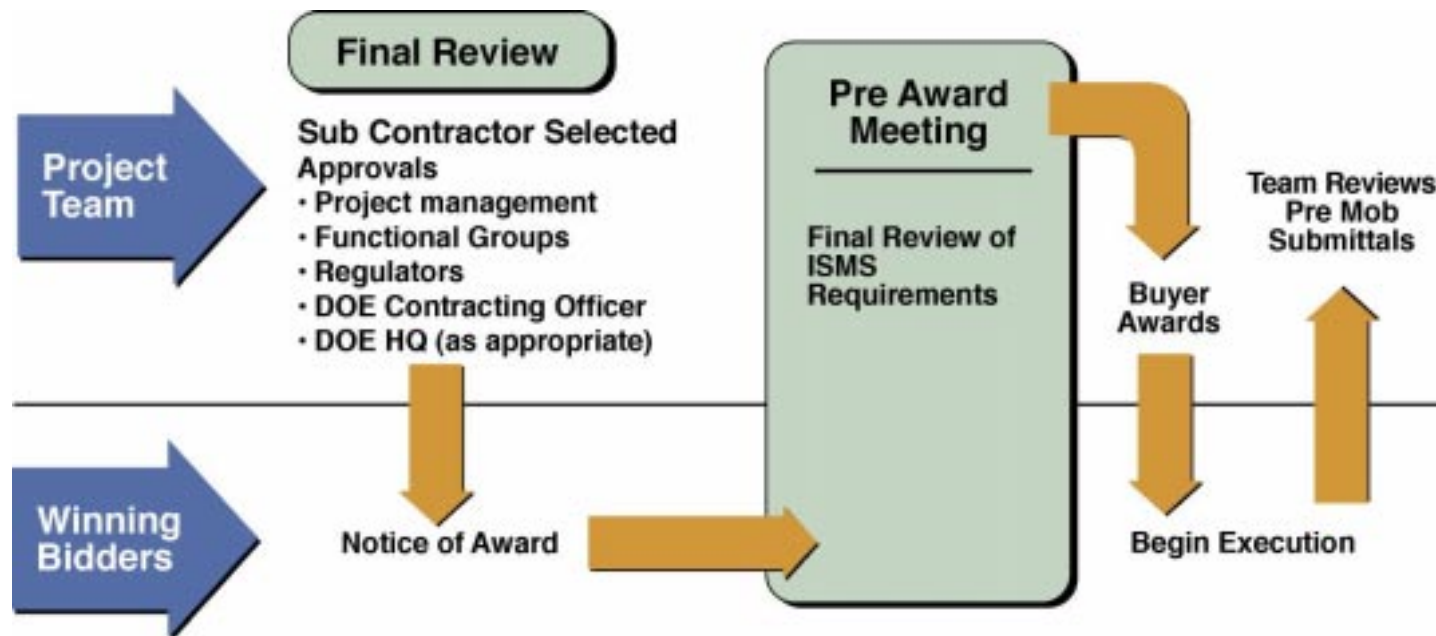
Applicable Core Functions

CF-F Provide Feedback and Continuous Improvement
CF-G Management Review

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GP-8 Worker Involvement
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GP-11 Senior Management Involvement

Award Phase



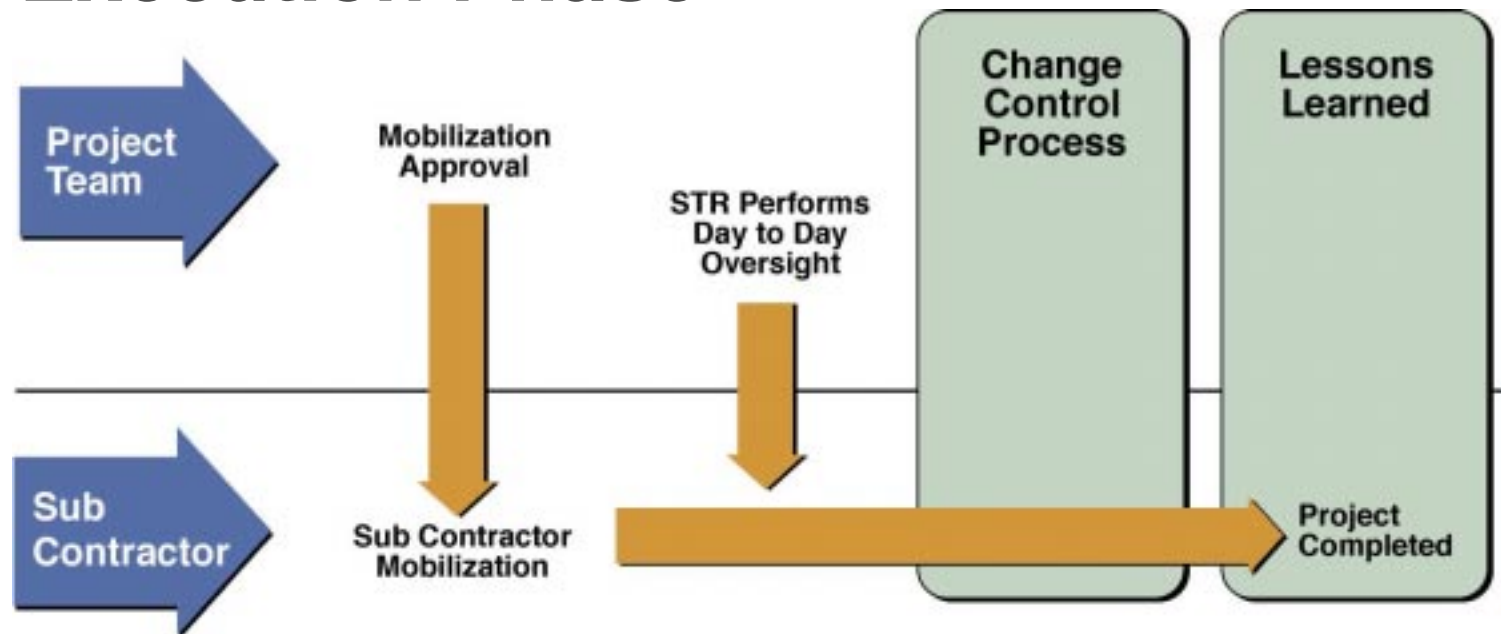
Applicable Core Functions

CF-C Identify and Analyze the Hazards
CF-D Develop and Implement Hazard Controls
CF-F Provide Feedback and Continuous Improvement
CF-G Management Review

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GP-11 Senior Management Involvement

Execution Phase



Applicable Core Functions

CF-A Establish ES&H Policy
CF-B Define the Scope of Work
CF-C Identify and Analyze the Hazards
CF-D Develop and Implement Hazard Controls
CF-E Perform Work Within Controls
CF-F Provide Feedback and Continuous Improvement
CF-G Management Review

Applicable Guiding Principles

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